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CITY CLERK

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EXECUTIVE OFFICER

# City of Los Angeles CALIFORNIA



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MAYOR

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Neighborhood and Business  
Improvement District Division  
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DIVISION MANAGER

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## ***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** 03/20/2018  
**TO:** Misty Iwatsu, Executive Director **FAX NO.** (323) 257-1036  
**FROM:** Nelson Thomas , Accounts Payable  
**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

\_\_\_\_\_ Number of pages, including this cover sheet  
Sent from fax number: (213) 978-1130  
To request a retransmission, please call: (213) 978-1099

**District Name:** HIGHLAND PARK **Account No.:** 18969

County Remittance 02/22/2018	31,211.33
City Parcel Payments 2/14/2018	73,151.91
<b>Available for Reimbursement</b>	<b><u>\$104,363.24</u></b>

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY**

**F/Y 2017-2018**

**DATE OF REMITTANCE: February 20, 2018**

ACCT.#	DESCRIPTION	TYPE	2017-2018 PROPERTY TAX REVENUE	2017-2018 SECURED 1ST PAID
189.69	HIGHLAND PARK BID	1% D/S AIR TL	- 31,211.33 -	- 31,211.33 -
			31,211.33	31,211.33